

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department- Cabling-Payment for supply and laying the cables to peshi of Offices-Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.2079

Dated: 25/07/2015

Read the following:-

1. G.O.Rt.No.1323,G.A.(SC.A) Dept., Dt. 11.05.2015.
2. Govt.Lr.No.654/OP.III/A3/2014-35, G.A.(OP.III)Dept.,Dt.15.5.2015.
3. Govt.Lr.No.654/OP.III/A3/2014-35, G.A.(OP.III)Dept.,Dt.29.5.2015.
4. From M/s Sreetel Telecom, Hyderabad Lr.Dt. 17.06.2015 along with bills.

ORDER:-

Sanction is hereby accorded for an amount of Rs.7,890/- (Rupees Seven Thousand Eight Hundred and Ninety Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards cost of supply & laying of cabling of 5 pair & 2 pair cable and PVC cables, in the 4th and 5th floor, consequent to re-allocation of offices of Additional Principal Secretary to C.M, Peshis of Secretary (Poll), Special Secretary to C.M. (RR) in the month of May 2015.

2. The expenditure sanctioned above shall be debited to “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Telecom Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBINo544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDL.SECRETARY TO GOVERNMENT(GENL.)

To

M/s Sreetel Telecom Providers, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Special Secretary to Chief Minister.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER